BAILEY & EHRENBERG PLLC 1015 18th Street NW Suite 601 Washington, DC 20036 Fed. I.D. No. 74-3130036

Invoice submitted to: Injury Solutions 11845 W. Olympic Blvd. Suite 1250 Attn: Kristopher Standley Los Angeles, CA 90064 USA

January 08, 2010

In Reference To: Prochniak Weisberg P.C. Litigation

Philadelphia County Court of Common Pleas

Invoice #556

Professional Services

		Hrs/Rate	Amount
11/24/2009 -	Review complaint and contract; email to K. Standley re strategy for removal and/or responding to complaint.	1.10 250.00/hr	275.00
11/25/2009 -	Phone call with K. Standley re litigation strategy; draft removal papers and appurtenant E.D. Pa. cover sheets; send draft papers to K. Standley for review; legal research re removal process and timing issues.	3.60 250.00/hr	900.00
11/27/2009 -	Finalize removal papers and attend to filing and service of same.	2.10 250.00/hr	525.00
11/30/2009 -	File and serve state court notice of removal; draft brief in support of motion to dismiss; perform legal research for same.	5.30 250.00/hr	1,325.00
12/2/2009 -	Continue to draft brief in support of motion to dismiss.	0.90 250.00/hr	225.00
12/3/2009 -	Edit and revise brief in support of motion to dismiss; additional legal research for same; forward draft brief to client for review and comment.	5.80 250.00/hr	1,450.00

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		Hrs/Rate	Amo	<u>unt</u>
12/4/2009 -	Finalize motion to dismiss and related papers and attend to filing and service of same.	0.30 250.00/hr	75.	.00
12/9/2009 -	Review correspondence from M. Weisberg requesting production of initial disclosures; forward same to K. Standley.	0.10 250.00/hr	25	.00
12/21/2009 -	Review Plaintiff's brief in opposition to motion to dismiss; forward same to client with explanatory note.	0.50 250.00/hr	125	.00
For professional services rendered		19.70	\$4,925	5.00
Additional Charges :				
11/27/2009 -	Filing fee for filing with Eastern District of Pennsylvania.		350.	.00
-	Copying cost for reproducing pleadings for filing.		7.	.63
11/30/2009 -	Filing fee for Philadelphia Court of Common Pleas.		46.	.58
Total co	sts		\$404	4.21
Total amount of this bill		-	\$5,329	9.21
12/1/2009 Payment - Thank You (Initial Retainer)			(\$2,500	0.00)
Total pa	yments and adjustments	•	(\$2,500	0.00)
Balance	due		\$2,829	9.21